

STATE OF IOWA **MASTER AGREEMENT**

MA# 005 CT2495XX 1

EFFECTIVE BEGIN DATE: 05-01-2006 **EXPIRATION DATE:** 04-30-2007

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BUYER: NOLA PENLAND

Nola.Penland@iowa.gov

515-281-3089

FOB

PAYMENT TERMS (%): DAYS:

VENDOR:

lowa Vending Inc 202 Kenyon Rd W

LEE SHERMAN

VENDOR CONTACT:

PHONE: 515 999-9999

EXT:

Fort Dodge, IA 50501 **USA**

EMAIL: VENDOR #: 42142733100

DESCRIPTION OF ITEMS CONTRACTED

VENDING, FULL SERVICE

Contract To Provide Full Service Vending Pursuant To The Specifica- Tions, Terms And Conditions Of Sealed Bid No. Bd504100s227 Dated March 3, 2004, That Is On File With The Department Of Administrative Services, General Services Enterprise - Purchasing, Hoover Building, Level A, Des Moines, Iowa 50319-0105. Any Additions Or Deletions Must Meet The Approval Of The Associate Warden Or Warden Of The Facility. Delivery Times And Servicing Schedules Must Be Coordinated With The Associate Warden. All Refunds Are To Be Made Once A Week To The Cashier'S Office Or Designee Employee By The Associate Warden. No Refunds Shall Be Made Directly To The Staff, Visitors Or Inmates. All Products Must Be Fresh And Of Current Manufacturer. No Past Due Expiration Dates Will Be Tolerated

Percent Commissions of gross sales to be refunded to the facility for the following Items:

Candy Bars 15%, Coffee/tea/hot cocoa 15%, Boxed Juices 15%, Chips 15%, Cookies and wafers 15%, gum and mints 15%, pastries 15% and sandwiches 0%

RENEWAL PERIODS

THRESHOLDS

MINIMUM ORDER AMOUNT: MAXIMUM ORDER AMOUNT: NOT TO EXCEED AMOUNT:

AUTHORIZED DEPARTMENT

252 Corrections Fort Dodge

	TOTAL	\$0.00
VENDOR:	THIS MA IS SUBJECT TO THE TE	0.
APPROVED BY:	PLEASE SEE ATTACHMENTS FO FURTHER DESCRIPTIONS.	R



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 LINE NO.
 QUANTITY / SERVICE DATES UNIT
 COMMODITY / DESCRIPTION
 UNIT COST / PRICE OF SERVICE

 1
 0.00000
 \$0.00000
 \$0.000000

 \$0.000000
 \$0.000000

Concessions Catering Vending: Mobile and Stationary (See Cla 15% of each item in the vending machine is refunded to the facility.

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TERMS AND CONDITIONS

N30 NET 30 DAYS